

mab.consulting LLC

16 Knollwood Trail West
PO Box 287
Brookside, NJ 07926

July 01, 2012

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10545, which covers services from 6/1/2012 to 6/30/2012. This invoice, dated 7/1/2012, is for \$25956.20. Your total balance, including past charges, is \$40542.21. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$25,604.55
Total expenses	\$351.65
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$21,341.38)
Total previous balance	\$35,927.39
Balance Due	\$40,542.21

Thank you for your confidence in my work and my commitment to serving you.

If you have questions, please call me at 973.543.5608.

Sincerely,

Enclosure

Michael A. Babara, PE

mab.consulting LLC

16 Knollwood Trail West
PO Box 287
Brookside, NJ 07926

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

July 01, 2012

In Reference To: Technical Support - Lower Passaic River
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10545

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2012	MAB Correspondence re TSI operations, new configurations.	1.10 168.00/hr	184.80
	MAB Conference Call re TSI obligations, interactions. Follow-up notes.	0.85 168.00/hr	143.41
6/2/2012	MAB Document Review SPG CSM, notes.	2.30 168.00/hr	386.40
6/3/2012	MAB Correspondence Maintain file, update mailing lists. Correspondence w/R2.	1.90 168.00/hr	319.20
6/4/2012	MAB Correspondence w/dmi re CPG changes, TC agenda.	1.70 168.00/hr	285.60
	MAB Telephone Call w/msg re CSM, changesto TC agenda. Correspondence.	0.83 168.00/hr	138.65
	MAB Correspondence re TSI/CPG interactions; NB sampling, CSO sampling.	1.10 168.00/hr	184.80
	MAB Develop Presentation Materials Review CH2M Hill materials; correspondence.	1.30 168.00/hr	218.40

973.543.5608

		<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2012	MAB Telephone Call w/R2 re AOC/SOW.	0.80 168.00/hr	134.59
6/5/2012	MAB Develop Presentation Materials Review presentation materials; CSM progress, prep for SC call.	2.40 168.00/hr	403.20
	MAB Correspondence w/counsel re R2 comments; w/TC re planning for meeting.	1.00 168.00/hr	168.00
6/6/2012	MAB Meeting TC Meeting; pre-meeting w/counsel. Post-meeting with TC.	8.80 168.00/hr	1,478.40
6/7/2012	MAB Conference Call re bathymetry presentation.	0.76 168.00/hr	127.68
	MAB Telephone Call w/dmi; re RM 7.5 survey; tree farm.	0.24 168.00/hr	40.97
	MAB Meeting w/K&L, dmi; response to EPA correspondence, notes from TC Meeting. Review w/TC, dmi.	3.90 168.00/hr	655.20
	MAB Correspondence re; facilitation at TC special meeting; review agenda, list topics. Correspondence w/B. Conger, dmi.	1.80 168.00/hr	302.40
	MAB Correspondence SPG Cabinet handouts.	1.20 168.00/hr	201.60
	MAB Telephone Call w/ R2, re SOW modifications.	0.44 168.00/hr	73.78
	MAB Correspondence Notes from R2 call, communication with counsel.	0.90 168.00/hr	151.20
6/8/2012	MAB Correspondence re SPG cabinet, review docs; re pore water tech memo.	2.00 168.00/hr	336.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2012	MAB Correspondence re modeling meeting' review revised bathy slides.	1.30 168.00/hr	218.40
6/9/2012	MAB Telephone Call w/R2 re modeling meeting; summary notes.	0.92 168.00/hr	154.00
6/10/2012	MAB Develop Presentation Materials Review Bathy presentation materials.	2.30 168.00/hr	386.40
6/11/2012	MAB Correspondence re EPA collaboration; status update.	1.30 168.00/hr	218.40
	MAB Telephone Call w/R2; follow-up to ORC meeting.	0.46 168.00/hr	77.28
	MAB Meeting MSC Meeting, Newark NJ; folow-up with dmi, counsel.	6.20 168.00/hr	1,041.60
6/12/2012	MAB Conference Call w/msg, AQ re CSM modifications. Follow-up w/ msg.	1.03 168.00/hr	173.37
	MAB Meeting CPG Meeting; follow-up w/counsel.	5.50 168.00/hr	924.00
	MAB Telephone Call w/R2 re modeling meeting.	0.28 168.00/hr	47.51
	MAB Telephone Call w/dmi re modeling meeting; CPG action items. Call w/TC.	1.14 168.00/hr	191.33
6/13/2012	MAB Telephone Call w/GGrubbs re talking points, coordination w/R2.	0.33 168.00/hr	55.11
	MAB Document Review Talking points/preparation for 6/26 Agenda.	1.00 168.00/hr	168.00
	MAB Telephone Call w/msg re CSM action items.	0.19 168.00/hr	31.08

		<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2012	MAB Conference Call w/dmi, K&L re collaboration meeting.	0.85 168.00/hr	143.03
	MAB Correspondence re TSI interface, meeting summary notes; action items.	1.30 168.00/hr	218.40
	MAB Telephone Call w/AECOM, re COIs.	0.66 168.00/hr	110.69
	MAB Correspondence re CAS, correspondence w/CPG, counsel, TSI. Review/revise Action Items.	0.70 168.00/hr	117.60
6/14/2012	MAB Telephone Call w/dmi; re CAS, TSI correspondence.	0.37 168.00/hr	62.16
	MAB Correspondence re project updates, TSI issues. Review 10.9 data.	1.60 168.00/hr	268.80
	MAB Conference Call w/AECOM, msg, dmi.	0.86 168.00/hr	143.73
	MAB Document Review RM 10.9 QAPP, final version.	0.60 168.00/hr	100.80
6/15/2012	MAB Telephone Call w/msg re AECOM data; CSM to do list. 10.9 data plots.	0.69 168.00/hr	116.67
	MAB Telephone Call w/counsel re SPG cabinet update.	0.36 168.00/hr	60.67
	MAB Telephone Call w/FTI re R2 telecon; review notes.	0.70 168.00/hr	117.60
	MAB Meeting w/dmi re revised org chart; 10.9 implementation. Review 10.9 data. Schedule update.	5.10 168.00/hr	856.80

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2012	MAB Develop Presentation Materials Revised consulting matrix; org chart.	1.70 168.00/hr	285.60
	MAB Correspondence Organize files; review TC minutes.	1.80 168.00/hr	302.40
6/17/2012	MAB Develop Presentation Materials Preparation for TC Meetings; prepare org chart, narrative.	1.60 168.00/hr	268.80
6/18/2012	MAB Conference Call w/counsel, AECOM, dmi re CAS staffing.	1.08 168.00/hr	181.16
	MAB Correspondence re EPA Press Release; notes from GG contact at EPA HQ; TSI CAS contract/Veritas issues.	1.80 168.00/hr	302.40
	MAB Correspondence 6/26 meeting issues; review K&L lists.	0.80 168.00/hr	134.40
	MAB Telephone Call w/R2 re SOW schedule.	0.77 168.00/hr	128.66
	MAB Correspondence w/counsel, dmi re R2 conversation.	0.70 168.00/hr	117.60
6/19/2012	MAB Correspondence re 10.9 press releases, news articles. Telecon w/TC re invoice charges. Issues summaries for 6/26 meeting; revisions to org chart.	2.90 168.00/hr	487.20
	MAB Conference Call SC Conference Call.	2.27 168.00/hr	381.27
	MAB Document Review Comments on DO QAPP; correspondence on 6/26 meeting.	1.10 168.00/hr	184.80
6/20/2012	MAB Telephone Call w/msg re update.	0.44 168.00/hr	73.36

		<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2012	MAB Telephone Call w/dmi; update following SC call,	0.75 168.00/hr	126.56
	MAB Document Review re TC Meeting Agenda; revisions to org chart. Preparation for alignment meeting; preparation for Newfields Webex.	1.30 168.00/hr	218.40
6/21/2012	MAB Correspondence re 10.9 notifications; preparation for TC Meetings; review SSP data.	1.60 168.00/hr	268.80
	MAB Telephone Call w/counsel re strategy meeting.	0.24 168.00/hr	39.62
	MAB Telephone Call w/R2 re SSP data; NJDEP; follow-up w/dmi.	0.61 168.00/hr	103.18
	MAB Telephone Call w/dmi re reporter interview, 10.9 contracting. Review strawman org chart.	0.90 168.00/hr	150.87
	MAB Correspondence w/TC, dmi, counsel re strategy meeting; revisions to proposed org charts.	1.00 168.00/hr	168.00
	MAB Conference Call w/dmi, K&L; identify issues for 6/26 meeting.	0.54 168.00/hr	89.97
6/23/2012	MAB Meeting w/dmi; preparation for TC Meetings.	3.30 168.00/hr	554.40
	MAB Meeting w/BASF, A-L re updated SSP data; Newfields presentation.	3.90 168.00/hr	655.20
	MAB Develop Presentation Materials Prepare for meetings. Review/file messages.	2.70 168.00/hr	453.60
6/24/2012	MAB Correspondence Review correspondence from TC, counsel; review agenda for Cabinet Meeting. Develop ground rules for TC Meeting, agenda items.	3.30 168.00/hr	554.40

			<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2012	MAB	Correspondence re strategy meeting; review TC agenda items.	1.20 168.00/hr	201.60
	MAB	Telephone Call w/msg re organization changes, CSM team; preparation for TC.	0.60 168.00/hr	100.89
	MAB	Meeting Cabinet Meeting; preparation w/counsel, dmi.	6.80 168.00/hr	1,142.40
6/26/2012	MAB	Meeting TC Vision Alignment Meeting; preparation, meeting room; debrief w/counsel.	9.10 168.00/hr	1,528.80
6/27/2012	MAB	Meeting TC Meeting - Newark NJ; post-meeting debrief w/TC, counsel.	8.30 168.00/hr	1,394.40
6/28/2012	MAB	Meeting RASC - Newark.	4.50 168.00/hr	756.00
	MAB	Document Review Meeting notes, action items.	1.40 168.00/hr	235.20
	MAB	Telephone Call w/dmi; meeting debriefs; action items. Review call from EPA re 10.9 data.	0.61 168.00/hr	103.18
	MAB	Correspondence w/EPA re O&M modifications; review RSC minutes; correspondnece w/Cirillo Bros.	0.90 168.00/hr	151.20
6/29/2012	MAB	Telephone Call w/counsel re meeting follow-up.	0.81 168.00/hr	135.47
	MAB	Correspondence Oxy UAO, press statements; review TSI meeting talking points.	2.30 168.00/hr	386.40
	MAB	Develop Presentation Materials Prepare for EPA meeting; review CH2M Hill presentation materials; meeting logistics.	1.10 168.00/hr	184.80

		<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2012	MAB Conference Call w/dmi, counsel re Oxy UAO, preparation for TSI meeting.	1.87 168.00/hr	313.60
	MAB Document Review 6/26 meeting notes, prepare summary; review holding statements, revisions by CPG.	2.60 168.00/hr	436.80
	MAB Telephone Call w/J. Jaffe re holding statement.	0.28 168.00/hr	46.25
6/30/2012	MAB Correspondence re press release, EPA holding statement. File review, organize correspondence.	1.90 168.00/hr	319.20
For professional services rendered		152.43	\$25,604.55

Additional Charges :

		<u>Qty/Price</u>	
6/6/2012	MAB Milage TC Meeting, Newark, NJ IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
6/7/2012	MAB Milage K&L, dmi meetings. IRS Mileage Reimbursement Rate 7/1/2011.	65 0.56	36.08
6/11/2012	MAB Milage MSC Meeting - Newark NJ IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
6/12/2012	MAB Milage CPG Meeting - Newark IRS Mileage Reimbursement Rate 7/1/2011.	67 0.56	37.19
6/15/2012	MAB Milage Meeting w/dmi IRS Mileage Reimbursement Rate 7/1/2011.	55 0.56	30.53

		<u>Qty/Price</u>	<u>Amount</u>
6/23/2012	MAB Milage Meeting w/dmi. IRS Mileage Reimbursement Rate 7/1/2011.	53 0.56	29.42
6/25/2012	MAB Milage Cabinet Meeting - Newark, NJ IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
6/26/2012	MAB Milage TC Vision Meeting - Newark, NJ IRS Mileage Reimbursement Rate 7/1/2011.	65 0.56	36.08
	MAB Supplies Easel pads for TC Meeting.	1 35.83	35.83
6/27/2012	MAB Milage TC Meeting - Newark, NJ IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
Total additional charges			<u>\$351.65</u>
Total amount of this bill			<u>\$25,956.20</u>
Previous balance			\$35,927.39
Accounts receivable transactions			
6/14/2012	Payment - Thank You. Check No. 105185407		<u>(\$21,341.38)</u>
Total payments and adjustments			<u>(\$21,341.38)</u>
Balance due			<u><u>\$40,542.21</u></u>

1 POST-IT EASEL PAD 33.49
021200694851 33.49
SUBTOTAL

Standard Tax 7.00% 2.34

TOTAL \$35.83

American Express 35.83
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TOTAL ITEMS 1

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